



24 Barolin Street,
Cnr Woondooma and Barolin Streets
PO Box 1935 Bundaberg Qld 4670

PARTNERS
Bradley V Grogan B Bus (Acc) FCA
Scott D Grogan B Bus (Acc) CA

Phone (07) 4152 4677

TAX INVOICE
ABN: 20 741 591 824

Mr & Mrs Hazzard
81 Princess Street
BUNDABERG QLD 4670

24 November 2020

Invoice No: 25009

Client Code: HAZZFT

Payment Due: 15/12/2020

ACCOUNT FOR SERVICES RENDERED - BARELY HAZZARDOUS PTY LTD

Attention to the Corporations Law Statutory and Secretarial Requirements of Barely Hazzardous Pty Ltd including the ASIC Company Review Statement and Solvency Resolution.

	\$ 180.00
FEE PAYABLE	\$ 180.00
GST	18.00
TOTAL AMOUNT DUE	\$ 198.00

Liability limited by a scheme approved under Professional Standards Legislation

Remittance Advice - Please return with your payment

Please forward cheque payment to:
DGZ Chartered Accountants
PO Box 1935
Bundaberg QLD 4670

Credit Card: Bankcard/Mastercard/Visa (Please circle)

Card No: Expires: ___/___

Pay directly into our bank account:
BSB: 064 403
Account No.: 1008 7331
Name: DGZ Chartered Accountants

Name on Card: _____ CSV: _____

Signature: _____

(Please quote Account Ref and Invoice Number as payment reference)

Account Ref: HAZZFT

Invoice No: 25009

Amount Due: \$ 198.00



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ABN: 20 741 591 824

Mr & Mrs Hazzard
81 Princess Street
BUNDABERG QLD 4670

01 December 2020

Invoice No: 25053

Client Code: HAZZFT

Payment Due: 22/12/2020

ACCOUNT FOR SERVICES RENDERED - HAZZARDOUS PTY LTD

Attention to the Corporations Law Statutory and Secretarial Requirements of Hazzardous Pty Ltd including the ASIC Company Review Statement and Solvency Resolution.

	\$ 180.00
FEE PAYABLE	\$ 180.00
GST	18.00
TOTAL AMOUNT DUE	\$ 198.00

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Account Ref: HAZZFT

Invoice No: 25053

Amount Due: \$ 198.00